

PREPAID LEGAL SERVICE CORPORATIONS

December 31, 2003

Foreign

Name	Assets	Liabilities	Capital	Surplus
Pre-Paid Legal Casualty, Inc. P.O. Box 145 Ada, OK 74821 580/436-1234 Inc.: 1979 Licensed: 1985	18,390,988	2,911,901	1,500,000	13,979,087

	<u>Direct Premiums Written</u>	<u>Direct Premiums Earned</u>	<u>Direct Losses Incurred</u>
Total Nebraska Business:	578,229	593,358	170,661
Total Nationwide Business:	73,378,403	74,718,384	29,654,158